

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department - Xerox machine rent/ meter reading charges during the month of July,2015 - Xerox machine in peshi of CPRO to C.M - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2237

Dated.12.08.2015  
Read the following :-

- 1)Govt. Letter No.02/OP.III/2014-2, dated 25.07.2014.
- 2)From M/s. NOR Enterprises, Hyderabad Invoice No.182, dated. 31.07.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,512/- (Rupees Seven thousand Five hundred and Twelve only) to M/s.NOR Enterprises, Hyderabad towards Rent/Meter reading charges for the Xerox machine installed on hire basis in the peshi of CPRO to Chief Minister, C-Block for the month of July, 2015.

2. The above expenditure shall be debited to “2013- Council of Ministers, MH800- Other Expenditure - SH (04) - Other Expenditure -130-Office Expenses, 132-Other Office Expenses.”

3. The General Administration (Claims.C) Department is requested to arrange for credit the sanctioned amount to the Account of M/s.Nor Enterprises, Hyd. No. 000805003015, ICICI Bank Ltd., Khairtabad, Hyderabad, IFSC Code: ICIC0000008 , MICR Code: 500229002, PAN No.ABXP7623A.

4. This order does not require the concurrence of Finance Dept. as per orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVT. (POLL.)

To  
M/s.NOR Enterprises, Hyderabad  
The Genl.Admn.(Claims-C) Dept.(2 copies).  
Copy to:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded:: By Order //

SECTION OFFICER